GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Elections – Enhancement of 200 Mbps 1:1 Internet leased line to ERMS Services – Sanction of Rs.6,36,707/- to M/s Beam Telecom Private Limited, Hyderabad towards charges for increasing Internet leased line of 30 Mbps to 200 Mbps with effect from 12-12-2013 to 31-01-2014 – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 974

Dated: 10-03-2014
Read the following:-

1. Letter No.2474/Elecs.C/A1/2013-3, dt:11-12-2013.

- 2. From M/s Beam Telecom Pvt. Ltd., Hyderabad Invoice No.7572419, dt:12-12-2013.
- 3. G.O.Rt.No.623, Fin. (Expr.GAD-I) Dept., dt:05-03-2014.

ORDER:

In the reference 1st read above, M/s Beam Telecom Private Limited, Hyderabad was requested to enhance the speed of existing Internet connection of 30 Mbps to 200 Mbps with effect from 12-12-2013 to 31-01-2014 to maintain ERMS Services at General Administration (Elections) Department in view of Special Summary Revision, 2014. Accordingly, the agency has increased the existing Internet connection of 30 Mbps to 200 Mbps to ERMS Services for the period from 12-12-2013 to 31-01-2014 and furnished the invoice for an amount of Rs.6,36,707/- including all Taxes and requested for arranging payment in the letter 2nd read above.

- 2. Government, after examination, hereby accord sanction for payment of an amount of **Rs.6,36,707/-** (Rupees six lakh thirty six thousand seven hundred and seven only) to M/s Beam Telecom Private Limited, Hyderabad towards charges for enhancing Internet leased line of 30 Mbps to 200 Mbps for the period from 12-12-2013 to 31-01-2014 to maintain ERMS Services at General Administration (Elections) Department in view of Special Summary Revision, 2014.
- 3. The expenditure sanctioned in para 2 above shall be debited to "2015 Elections M.H 108 Issue of Photo Identity Cards to Voters S.H. (04) Photo Identity Cards to Voters 130 Office Expenses / 131 Service Postage, Telegram and Telephone Charges" and shall be met from the funds provided in B.E. 2013-14 in relaxation of treasury control orders issued vide G.O 3rd read above.
- 4. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 2 above and credit in favour of "M/s Beam Telecom Private Limited, Hyderabad" A/c No.03172560000175, HDFC Bank Jubilee Hills, Hyderabad, IFSC Code No: HDFC0000317, MICR Code No: 500240009 Pan No.AACCB4300R.

5. This order does not require the concurrence of Finance Department as per the orders in force vide G.O 3rd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL CHIEF ELECTORAL OFFICER & E.O PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s Beam Telecom Private Limited, 8-2-610/A, TRZ Arcade, Near HSBC, Road No. 10, Banjarahills, Hyderabad – 500034.

The General Administration (Claims.C) Department, Hyderabad.

The Deputy Pay and Accounts Officer, Secretariat Br. Hyderabad. Copy to:

The Accountant General, A.P. Hyderabad.

The Pay & Accounts Officer, A.P. Hyderabad.

The Deputy Project Manager, SLA team M/s CMC Limited, Hyderabad SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER